

## D. REPORTING

1. **Annual Report Requirements:** The Permittee shall submit an annual report to the director by **February 15** of each year for the previous calendar year or part thereof since covered by this permit. The annual report shall be submitted on a form provided by the Department or in a comparable format and include the following information:

- a. The number and type of animals, whether in open confinement or housed under roof;
- b. The estimated amount of total manure and process wastewater generated by the facility in the previous 12 months (tons/gallons);
- c. The estimated amount of total manure and process wastewater transferred to other persons by the Permittee in the previous 12 months (tons/gallons);
- d. The total number of acres for land application covered by the facility's approved Nutrient Management Plan;
- e. The total number of acres under control of the Permittee that were used for land application of manure and process wastewater in the previous 12 months;
- f. Summary of all manure and process wastewater discharges from the production area that entered or could have been expected to enter state waters in the previous 12 months, including date, time, and approximate volume; cause of discharge and corrective action taken or to be taken to address the cause of the discharge in accordance with Part I C.2.c.;
- g. A statement indicating that the current version of the facility's Nutrient Management Plan was developed by a Department of Conservation and Recreation (DCR) certified Nutrient Management Planner and approved by the DCR;
- h. The results of any waste, soils and groundwater monitoring conducted in accordance with Part I B.;and
- i. For each field:
  - (1) The actual crop(s) planted;
  - (2) The actual yield(s);
  - (3) The amount of manure and process wastewater applied to each field during the previous 12 months;
  - (4) Any supplemental nutrients that have been applied to each field from sources other than manure or process wastewater; and
  - (5) The results of calculations performed as required by Part I C.5.l.

**2. Quarterly reporting requirements for newly installed groundwater monitoring wells:** The Permittee shall submit a quarterly report to the director by **10<sup>th</sup> day** of the month following the previous quarter. The reporting quarters will consist of the following months: January through March, April through June, July through September, and October through December. If the monitoring frequency is reduced to 2/year then the monitoring results will be reported to the Department annually. The quarterly report shall be submitted on a form provided by the Department or in a comparable format and include the results of groundwater monitoring conducted in accordance with Part I B 4 b (4).